

**DEPARTMENT OF ENERGY
MIAMISBURG CLOSURE PROJECT
FY2003-FY2005 ASSESSMENT SCHEDULE
January 2004**

MCP Self-Assessments/ Assessments	E// O/J	Criteria	Func Area	Lead	FY2003				FY2004				FY2005			
					1	2	3	4	1	2	3	4	1	2	3	4
MCP Management Assessment	I/O	Self-Assessment	1	Gorsuch						PA						
Contract Management	I	Self-Assessment	1	Eckman							PA					
Baseline Change Process	I	Self-Assessment	1	Cheng								PA				
Records Management Program	I	DOE 1324.5B	1	Holbrook							PA					
Institutional Controls	I	Site O&M Plan	20	Smiley			PA				PA					
Assessment Program Implementation	I	MEMP 414	2	Holbrook				PA				PA				
							1	1	0	1	3	2	0	0	0	0
Security	E	DOE 470.1	6	Eckman	PA						PA					
Industrial Hygiene and Safety	E	DOE 440.1	19	Gorsuch				PA				PA				
Training & Qualification	E	DOE 5480.20A	4	Reker	PA					PA						
Quality Assurance/PAAA	E	DOE414.1 & 10 CFR 830.120/830/835	1,2	Reker				PA				PA				
Safety Basis/USQ	E	10 CFR 830.202/203	18	Gorsuch						PA						
Radiological Protection Program	E	10 CFR 835	11	Gorsuch						PA		PA		PA		
Packaging & Transportation	E	DOE 460.2	13	Schmaltz						PA				PA		
Bldg 38 Subcontract	E	Project Mgt	9	Schmaltz	PA											
Old Cave Sump Core Data	E	Project Mgt	9	Cheng							PA					
ISMS	E	DOE 450.4	1	Marks			PA				PA				PA	
					3	0	1	2	0	4	3	3	0	2	1	
CH2MHILL Assessments	J	Criteria	Func Area	Lead												
NTS-WAC (Observation only)	J			CH2MHILL						Mr						
										1						

Key: E – External (MCP or OH Assessment of CH2MHILL)
I – Internal (MCP Self-Assessment)
O – Outside (External Assessment of MCP)
J – Joint (MCP Observer during Assessment led by CH2MHILL)
PA – MCP Planned Assessment